

## **Purchasing Receipts**

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days
O039318	MEC002- VU	3	1	Net 30		M7075T6 Sheet 1,750 Thick X 4,500 Wide: MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A- 250/12 DR AMS-CQ-2-A- 250/12 DR AMS-CQ-2-A- 250/12 DR AMS-CG-2-A- 250/12 DR AMS-CG-2-A			12	5/18/2018	12		5072142	Stock	5/17/2018	\$ 48.90 / ft	0
								Total:	12		12						

Plex 5/17/2018 8:25 AM Dart.Dubois.Pascal



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

## **PURCHASE ORDER** PO039318

Supplier:

MEC002-VU

Metaux Castle

P.O. Box 4090 Stn A

Toronto

ON M5W OE9 Canada PO No:

PO039318

PO Date:

3/14/18

Due Date:

**Purchase Order** 

4/4/18

Revision:

**Revision Date:** Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.comAR 1 4 2018

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

**Special Comments:** 

				ems	Due	0	Received		Unit Price (USD)	Extende Price
Line	Part	Supplier Part No	Description	Status		Quantity	Quantity 0 ft		\$18.10/ft	
1	M7075T6S0.375X5.000		M7075T6S0.375 X 5.000 : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12	Firmed	4/4/18	12 ft	12		MAR 2 9 20	18
			OR AMS-QQ-A- 250/12 OR AMS 4045 OR ASTM B209 receive ft		414119	12 ft	O ft	12 ft	\$4 \$20.75/ft	3
2	M7075T6S6.000X0.250		7075-T6S Sheet 6" Thick Plate X 0.25" Wide : MATERIAL: 7075-T6/T62	Firmed	4/4/16	12 11	12		AR 2 9 2018	
			ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A- 250/12 OR AMS 4045 OR ASTM B209 receive ft					J	2	5). 11. 11.
3	M7075T6S1.750X4.500		M7075T6 Sheet 1.750 Thick X 4.500 Wide : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A- 250/12 OR AMS 4045 OR ASTM B209 receive ft		4/4/18	12 ft	12	12 ft	MAY 17	

			1	tems	Due	Order	Received		Unit Price (USD)	Extended Price
Line	Part	Supplier Part No	Description	Status Firmed	Date	Quantity 12 ft	Quantity 0 ft		222 45 16	
4	M7075T6S1.000X7.000		7075-T6 Sheet 1" Thick Plate X 7" Wide : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A- 250/12 OR AMS 4045 OR ASTM B209 receive ft				12'		MAN DAS	<b>8</b> \$1,488.3
5	M7075T6S1.250X7.000		7075-T6 Sheet 1.25" X 7.000" Order Pre Cut To 50.00" MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive ft		4/4/18	33,333 ft	3.3		MAR 2 9	
e Item Not	e 8 pcs cut at 50" = 33.333	33 ft	7075-T6 Sheet	Firmed	4/4/18	48 sf	0/sf	48 sf	\$13.729166/st	\$659.0
6	M7075T6S.160		.160 : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A- 250/12 OR AMS 4045 OR ASTM B209 receive sf				48		70	

### **Order Notes**

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/14/18 1:32 PM dart.lavoie.chantal

## INTERORG TRANSFER PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3585265

3585265-2	YRC	Prepaid	02-MAY-18 ORIGIN
BOL No	Carrier	Freight Terms	Date Shipped F.O.B.
CA			
K6A 1K7	L5N 2K7 CAN	CA	USA
HAWKESBURY, ON	MISSISSAUGA, ON	HAWKESBURY, ON K6A 1K7	PARAMOUNT, CA 90723
1270 ABERDEEN	2150 ARGENTIA ROAD	1270 ABERDEEN	14001 ORANGE AVENUE
DART AEROSPACE LTD	A. M. CASTLE & CO.	DART AEROSPACE LTD	A. M. CASTLE & CO.
Deliver To:	Ship To:	Sold To:	Ship From:

Shipment Details	S		<b>5</b>	Final Destination Branch - TOR	inch - TOR		
			//				/
Order No	Line No	Item No	111	Description			1
5119204	_	750488.MO	Con !	1.7500.PL.7075.T651.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 4.5 IN ( + .1250/0000 IN) X 144.5 IN ( + .1250/	ALUMINUM.US N ( + .1250/00	.48.5000.144.! 00 IN) X 144.5	5000 ; IN ( + .1250/-
				.0000 IN) - ALUMINUM PLATE SAW SPECIFICATIONS	JM PLATE SAW	SPECIFICATI	ONS:
				AMS-QQ-A-250/12			
Purchase Order No		Part Number		Ordered Qty		Invoice Qty	
39318				1.00 PCS		1.00 PCS	
Details	ALL PAPE	RWORK MUST FO	LLOW ORDE	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST REC	ST RECEIVÈAT TIME OF DELIVERY FAT #'S	TIME OF BEL	IVERY
	Email P/s	Email P/s and certs to: clavoie@dartaero.com	e@dartaero.c	òm			
	END USER	<b>END USER: DART AEROSPACE</b>	CE				
	END USE:	END USE: COMMERCIAL AIRCRAFT PARTS	RCRAFT PAF	RTS			
Delivery No.	Mill/Source	Heat Number	Me	Mech Id RCS	Width (IN) Length (IN)		Shipped Qty(LBS)
121791161	KAISER ALUMINUM	709373B5					117.8218
			P				

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

Date Printed: 02-MAY-2018 04:01:08 PM

# INTERORG TRANSFER PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Date:

Name:

Reviewed by Authorized Castle Metals Representative:



Anthony Anderson

Page 2 of 2

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7025	6 2019	.750	1×4.300	PO / BATCH	1 NO.: <u>039</u>	318/507219
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	5		THIC SHE	CKNESS ORDE CKNESS RECE ET SIZE ORDE ET SIZE RECE	RED: 1.7	
DESCRIPTION (CI	CR heck	<del></del>		COMMEN	TS	
	TN				***************************************	
CORRECT FINISH (Y)	Ň				40	
CORROSION Y	(0)					
CORRECT GRAIN DIRECTION	) N	1 - 1	100	3		
CORRECT THICKNESS	N	15711	1 6207	<u></u>		
CORRECT THICKNESS (Y) PHOTO REQUIRED Y	(N)					
CORRECT REF # TO LINK CERT	NA	DitI	B 709	37385		
CORRECT MATERIAL IDENTFICATION	N	~an F	7075	1300		
CORRECT M# ON THE MATERIAL	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y	R					
DOES THIS REQUIRE AN EXTRUSION REPORT Y	(N)					
				70		
CUT SAMPLE PIECE OF	MATE	RIAL A	ND PREFOR	M A HARDNE	SS CHECK.	
	RECOR	D RES	SULTS BELOV	V		
T)/D= 0= 111 T=D11/	HF	RC .	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	-					
	esters lo	cated in	the Quality Office			
<u></u>	53167370	cated m	the quanty onto	<u>.e</u>		
QC 18 INSPECTION				ENGINEER	RING SIGNOR	F (if required)
DAS						· (ii loquilou)
INSPECTED BY:		_	SIG	NED OFF BY:		
DATE: 9-89 MAY 1 6 20	12			DATE:	•	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SCALE RF HAM...

ML M7075T6S

ED WM TITLE

DS P TO TS-T6 SHEET/PLATE SPEC NIT

VICTORIAN CONTROL OF ANY ENTRE CONTROL OF SHEET 1 OF 1 17.05.05 10.11.08 CP RF ADD: REF TO "PLATE", "T651" TEMPER, AMS 4048, OPTIONAL WIDTH DIM (CAR16-149) DATE 17.05.05 NEW ISSUE DESIGN
DRAWN
CHECKED
MFG. APPR.
APPROVED REV. œ **APPROVED** SPECIFICATION CONTROL DRAWING MELEASED 2017 JUN 19 47 ECN 17-574 WHERE ".TTT" = THICKNESS (IN INCHES)
AND "W.WWW" = WIDTH (IN INCHES, OPTIONAL, FOR SPECIFYING CUT PLATE) EG. 0.063" THICK SHEET = M707516S.063 EG. 3.5" WIDE BY 0.500" THICK PLATE = M707516S.500X3.500 △ PURCHASE MATERIAL: 7075-T6/T62/T651 ALCLAD ALUMINUM SHEET OR PLATE QQ.A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 QQ-A-250/13 OR AMS-QQ-A-250/13 OR AMS 4048 / 4049 OR ASTM B209 TTT BY 4FT BY 10FT FOR SHEET M707516S THT X W.WWW THK WIDTH B PREFERRED SIZE: SPECIFICATION: SPECIFICATION: B PART NUMBER: 1 8 O ۵

0

SHIP TO: A M CASTLE & CO 14001 ORANGE AVE P.O. BOX 1402 PARAMOUNT, CA 90723 SOLD TO: AM CASTLE & CO-SOLD TO

1420 KENSINGTON RD

OAK BROOK, IL 60523

SUITE 220

KAISER

Trentwood Works

PO Box 15108, Spokane Valley WA 99215-5108 15000 E Euclid, Spokane Valley WA 99216

Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number 4505697

SHIP RUN/LOAD: GOV'T CONTRACT NUMBER: CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: 750488 104245/29 447851-1 KAISER ORDER NO: SHIP DATE: ALLOY: CLAD: TEMPER: PRODUCT DESCRIPTION: BARE 1248527-1 12-APR-2018 7075 T651 KaiserSelect Plate WEIGHT SHIPPED: QUANTITY: TRUCK BIL #: GAUGE: DIAMETER/WIDTH: LENGTH: 144.500 IN 1.7500 IN 48.500 IN 3800 LB 3 PCS EST. 2073063 (44.4500 MM) (1231.9 MM) (3670.3 MM)

MHU 2197057: LOT 708866B9: 1 pieces; MHU 2201620: LOT 709373B5: 2 pieces;

### **Certified Specifications**

AMS 4045/RevL ASTM B 209/Rev 14 BSS 7055/RevB DPS 4.713/RevAK PS 21211/RevP

AMS-QQ-A-250/12/RevA ASTM B 594/Rev13 CMMP 025/RevV GAMPS 9101/RevB/AmdSCN1 AMS-STD-2154/RevC BAC 5439/RevJ CSTI 006/RevE GSS16100/RevG/Amd1

Test Code: 1512

Lot: 708866B9 Cast 604 Drop 09

Ingot 2

Parent Lot: 255296B6

Melted in USA

(ASTM E8/B557) (EN 2002-1)

Tensile:

Temper

Dir / # Tests

Ultimate KSI (MPA)

**Test Results** 

Yield KSI (MPA)

Elongation %

T651

LT / 2 (Min:Max)

79.5:80.8

69.6:71.6

10.5:12.8

(548:557)

(480:494)

(ASTM E1251)

Chemistry:

SI FE CU MN

MG CR 0.20

ZN TI ZR

OTHER

Actual(wt%)

Lot: 709373B5

80.0 0.18 Cast 611

0.04 1.6

2.5

0.03 5.7

0.01 0.01 TOT 0.03

Drop 32

Ingot 3

Parent Lot: 241526B3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Temper

Dir / # Tests

Ultimate KSI (MPA)

Yield KSI (MPA)

Elongation %

T651

LT / 2 (Min:Max)

81.2:81.4 (560:561) 72.0:72.5 (496:500) 13.4:13.5

Chemistry:

SI

CU MN 0.04 MG 2.5 CR

ZN 5.6 TI

ZR

OTHER

0.03

(ASTM E1251)

Actual(wt%)



### CERTIFIED TEST REPORT

Serial Number 4505697

Trentwood Works

PO Box 15108, Spokane Valley WA 99215-5108 15000 E Euclid, Spokane Valley WA 99216 Phone: (800) 367-2586

### ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15
				Alu	minum R	emainder						

ORDER COMMENTS AMC CA-15403A R 7

### **TEST NOTES**

Metal represented by this test report was 100% Type I (immersion) ultrasonically tested from one side with 3mm dead zones top and bottom and meets the Class A and Class B requirements of all specifications referenced on this test report. No surface marking of sonic indications is performed.

### CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

\* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

\* was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.

domestic content.

has been thermally processed in compliance with AMS 2772, where applicable.

is mercury free, within the limits of detection of ASTM E1215 (<1ppm).

Is in compliance with RoHS 2, European Union Directive 2011/65/EU.

is in compliance with European Chemical Agency, ECHA, REACH regulations, IEC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.

is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

's free of confine trained as contact trained as contact trained as a few or set of the contact trained as a few or set of the contact trained as a few or set of the contact trained as a fellony under federal law.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.